

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Telephones – Rental & telephone charges of telephone numbers 23452746 and 27733887 for the month of April, 2017 being used by the Special Chief Secretary to Government, Planning Dept– Reimbursement of an amount of Rs.1400/- (Rupees one thousand and four hundred only) – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No. 452

Dated: 04-07-2017
Read the Following:-

Payment Receipt of BSNL Bill Dt: 09.06.2017 received from
Smt J.V.Vijayalaksmi, Asst. Secretary to Govt.

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ORDER:

In the reference read above, Smt J.V.Vijayalaksmi, Asst. Secretary to Govt, Planning Department, Hyderabad has paid Rs.1400/- towards telephone charges bearing telephone numbers 23452746 and 27733887 which being used by the Special Chief Secretary to Govt., Planning Dept., to avoid further complications due to insufficient budget under Head of account 130 – Office Expenses – 131- Service Postage, Telegram and Telephone for the period from 01-04-2017 to 30-04-2017 and requested to reimburse the bill amount of Rs.1,400/-.

2. Government after careful examination hereby accord sanction for an amount of Rs.1,400/- (Rupees One Thousand and Four Hundred only) to Smt J.V.Vijayalaksmi, Assistant Secretary to Government, Planning Department towards rental and telephone charges in respect of the telephone numbers 23452746 and 27733887 being officially used by the Special Chief Secretary to Govt., Planning Dept during the period from 01-04-2017 to 30-04-2017.

3. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges.

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount in favour of the Asst. Secretary to Govt., Smt J.V.Vijayalaksmi, Assistant Secretary to Government, bearing Account No.62094824619, S.B.H., Secretariat Branch, Hyderabad towards the reimbursement of the BSNL telephone bill amount which is paid by her.

5. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.GRACE SAROJA
DIRECTOR / JOINT SECRETARY TO GOVERNMENT (I/c)

To
Smt J.V.Vijayalaksmi, Assistant Secretary to Government,
Planning Department.

Copy to:
The Planning (OP.II) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER